AWARD NUMBER	PROJECT NUMBER	VENDOR NAME	DESCRIPTION	PROCUREMENT OFFICER	AWARD DATE	AWARDED AMOUNT
001P4100058		JOHNSON TRUCK CENTER	TRUCKS FOR SHA	JAMIKA BOWEN	01/24/14	\$1,317,146.00
00174100056		CLIVIEII	TRUCKS FOR SHA	JAIVIIKA BOWEIN	01/24/14	\$1,317,140.00
001B4400379		BTI SECURITY	SECURITY GUARD SERV FOR PGC SOCIAL	CHERYLL BREWTON	02/21/14	\$92,805.24
		G4S SECURE				
001B4400458		SOLUTIONS (USA) INC	SECURITY GUARDS	JAMIKA BOWEN	02/12/14	\$1,529,975.04
		NEW AGE				
001B4400412		NEW AGE PROTECTION INC	UNARMED GUARD SVC FOR DPSCS TEMPLE HILLS	JAMIKA BOWEN	01/31/14	\$92,805.24
00104400412		DIMENSIONS	ONARIMED GOARD SVC FOR DFSCS TEMPLE HILLS	JAIWIRA BOWEIN	01/31/14	\$92,005.24
		CONSTRUCTION				
001B4400380			REPLACE EQUIPMENT BARN ROOF	MICHEAL CAVANAUGH	01/28/14	\$37,975.00
		BELTWAY				. ,
		INTERNATIONAL				
001P4100062		TRUCKS	DUMP TRUCKS FOR DNR	STACEY HILL	01/14/14	\$86,633.00
004 D 4400004		CONTROL SYSTEM	LIVAO TROUBI FOLIOCTINO EMEROFINOV OFRVIOR	OWENDOL VALUEDOON	00/00/44	\$450 544 00
001B4400381		INC DIMENSIONS	HVAC TROUBLESHOOTING EMERGENCY SERVICE	GWENDOLYN HUDSON	02/06/14	\$158,544.00
		CONSTRUCTION				
001B4400420	DT000143003		REPLACE GUTTERS AND DOWN SPOUTS	JESSICA MATOS	02/11/14	\$19,950.00
		C & M				+12,300.00
		CONSTRUCTION AND				
001B4400354	P059130310	RENOVATIONS LLC	INTERIOR AND EXTERIOR RENOVATIONS	JESSICA MATOS	01/28/14	\$499,260.00

AWARD NUMBER	PROJECT NUMBER	VENDOR NAME	DESCRIPTION	PROCUREMENT OFFICER	AWARD DATE	AWARDED AMOUNT
		NORTHERN BAY				
		ENVIRONMENTAL				
001B4400463		SYS	HVAC MAINTENANCE - MPT	CATHERINE SEILER	02/14/14	\$195,128.00
001P4100066		APPLE FORD	CREW CAB BUCKET TRUCK W/UTILITY BODY	CHRISTINE VASILIAU	01/29/14	\$980,300.00
		MOORE WALLACE				
001B4400438		BCS RR DONNELLEY	PRINTING OF PROVISIONAL BALLOT APPLICATIONS	CHRISTINE VASILIAU	02/10/14	\$124,790.90